

# Invoice

**INVOICE NUMBER**

123415

**DATE OF ISSUE**

21/01/2022

**DUE DATE**

04/02/2022

**BILLED TO**

Naveen Shah  
Address: 27  
Malleswaram, 11th  
Cross, Bengaluru,  
Karnataka 560003

**FROM**

Siddharth Hardware  
  
Address: Near Bus  
Stand, Kolar, Karnataka  
563101

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Pipe Clamps (Pack of 10)

100

3

300

Soldering Iron (40W)

200

6

1,200

**SUBTOTAL**

1,500

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

269.46

**SHIPPING**

0

**INVOICE TOTAL****1,766.46**